

**Regular Monthly Meeting of the Kearney
Public Schools Board of Education
Monday, November 13, 2023 5:30 PM
2nd Floor Staff Development Room,
Administration Building
320 W 24th St
Kearney, NE 68845**

1. **Routine Business -**
2. **Call to Order -**
3. **Open Meetings Act Announcement -**
This is an open, public meeting of the Kearney Public Schools Board of Education, and a copy of the Open Meetings Act is posted in this room.
4. **Pledge of Allegiance -**
5. **Roll Call -**
 - 5.A. Excuse Absent Board Member -
Move to excuse absent Board member Paul Hazard from the meeting.
6. **Approval of the Agenda -**
Move to approve the agenda for the meeting, as presented.
7. **Recognitions -**
 - 7.A. Recognition of the KHS Football Team for Team Academic Excellence Award -
The Nebraska Coaches' Association, the National Football Foundation, and Sideline Power presented the Team Academic Excellence Awards and KHS was one of only ten schools across all of Nebraska in all classes to be recognized with this honor.
The KHS football team is receiving this award for the second year in a row.
 - 7.B. Recognition of the KHS Boys Soccer Team for Team Academic Award -
The United Soccer Coaches organization presented the Team Academic Award to the KHS boys soccer team for exceptional academic performance as a team for the 2023 season. For a team to be considered, it must have a composite GPA of at least 3.25 and the KHS boys soccer team maintained a 3.57 GPA. This is the 8th consecutive season that the KHS boys soccer team has received this award.
 - 7.C. Resolution of Support of Military Students and Families -
The Board of Education will declare a resolution of support for military children and families in our schools.
Move to adopt the resolution of support for military families in our schools.
8. **Presentations -**
 - 8.A. Presentation by Northeast Elementary on Morning Meeting Implementation -
 - 8.B. Announcement of "American Education Week" -
American Education Week is being observed this week in the Kearney Public Schools and throughout the country. On Tuesday, November 14, Kearney Public Schools and UNK will co-host a reception for new staff members and members of the community in the atrium at the new Discovery Hall on the UNK campus, from 4:00 to 5:30 PM. Other activities will be conducted in the school buildings to observe this special week.

9. **Public Participation/Comment -**

Board meetings may have on the agenda, a specific time entitled Public Participation/Comment, during which patrons may address the Board on matters of general concern. No public body shall require members of the public to identify themselves as a condition for admission to the meeting, nor shall such body require that the name of any members of the public be placed on the agenda prior to such meeting in order to speak about items on the agenda. Patrons wishing to address the Board during the Public Participation/Comment will be allowed up to five (5) minutes per speaker to express their view. Public Participation/Comment may not exceed sixty (60) total minutes. The Board-imposed time limits may be extended by a majority vote of the Board, following a motion to do so. Board action may not be taken on matters discussed during the Public Participation/Comment, unless the matter specifically appears on the prepared agenda. Board of Education members will refrain from expressing personal opinions during Public Participation/Comment.

Any members of the public desiring to address the body shall be required to sign in with the recording secretary prior to the start of the meeting and identify himself or herself, including an address, phone number, and name of any organization represented by such person, unless the address and phone number requirement is waived to protect the security of the individual.

10. **Board Reports - None -**

11. **Consent Agenda -**

Note: Items on the consent agenda are considered routine and will be enacted under one motion. There will be no separate discussion of these items at the meeting unless a Board Member requests an item removed from the agenda for a separate action.

Move to approve the items on the Consent Agenda, as presented.

11.A. Approval of Minutes of the October 9, 2023 Regular Meeting and the November 8, 2023 Board Committee of Whole Meeting -

11.B. Approval of the November, 2023 Claims -

11.C. Approval of the November, 2023 Financial Reports -

11.D. Acceptance of the Park Elementary PTO Annual Self-Audit Report for the 2022-2023 School Year -

11.E. Acceptance of the KHS Athletic Boosters Annual Self-Audit Report for the 2022-2023 School Year -

11.F. Acceptance of the Bryant Elementary PAC Annual Self-Audit Report for the 2022-2023 School Year -

11.G. Approval of the FBLA National Leadership Conference Trip to Orlando, Florida, June 27 through July 3, 2024, with no direct costs incurred by the school district -

12. **Regular Agenda - Personnel -**

12.A. Acceptance of Resignations and Retirements -

Move to accept, with regret, the resignations of Jessica Day, social studies teacher at Kearney High School; Trevor Clark, woods teacher at Kearney High School; and Taylor Jensby, SPED teacher at Buffalo Hills Elementary School, effective the end of the 2023-2024 school year. Accept with regret, the retirement resignations of Tami Frye, Title I teacher at Central Elementary School; Teresa Cordes, counselor at

Central Elementary School; Chris Weis, 4th grade teacher at Emerson Elementary School; Ginny Klingelhofer, counselor at Emerson Elementary School; Kelly Peak, kindergarten teacher at Buffalo Hills Elementary School; John Weis, 6th grade teacher at Horizon Middle School; Betty Smith, 6th grade math teacher at Horizon Middle School; Jill Clevenger, principal at Kenwood Elementary School; Kathleen Erickson, SPED teacher at Bryant Elementary School; Kelli Teahon, business teacher at Horizon Middle School; Hallie Hagan, school librarian at Sunrise Middle School; Maria Beucke, art teacher at Central and Bryant Elementary Schools; and Kathy Petri, alternative education teacher at Kearney High School, effective the end of the 2023-2024 school year.

12.B. Approval of the Employment of Certificated Staff -

Move to approve the employment of Kelsey Borowski, BA, Step 3, 1.0 FTE kindergarten teacher at Buffalo Hills Elementary School; Erik Sutterfield, BA, Step 7, 1.0 FTE construction tech teacher at Kearney High School; and Austin Mishou, BA+18, Step 4, 1.0 FTE 4th grade teacher at Emerson Elementary School, for the 2024-2025 school year.

13. **Regular Agenda - Business -**

13.A. Approval of EduPoint as the New School Information System -

Move to change our school information system vendor from Infinite Campus to EduPoint with the approval of a 5 year quote from EduPoint in the amount of \$543,992 over the next 5 years. This quote accounts for all implementation services, licensing and modules needed, as well as professional development for staff.

14. **Regular Agenda - Miscellaneous -**

14.A. Adoption of the 2024-2025 School Calendar -

The proposed 2024-2025 school calendar has been vetted through the Executive Cabinet, Leadership Council, KEA, and the Superintendent's Parent Advisory Committee.

Move to adopt the school calendar for the Kearney Public Schools for the 2024-2025 school year, as presented.

14.B. Conduct a Performance Evaluation of the Superintendent -

14.C. Closed Session -

Move to enter closed session for the purpose of conducting a performance evaluation of the Superintendent, and to prevent needless injury to the reputation of the person, and if the person has not requested a hearing.

14.D. Return to Open Session -

Move to return to open session.

14.E. Closed Session -

Move to enter closed session for the purpose of conducting a strategy session in regard to the Superintendent's contract negotiations for the 2024-2025 school year.

14.F. Return to Open Session -

Move to return to open session.

15. **Next Meeting -**

The next regular meeting of the Kearney Public Schools Board of Education will be held on December 11, 2023 at 5:30 P.M. in the Staff Development Room in the Administration Building at 320 West 24th St, Kearney, NE 68845.

16. **Adjournment -**

Move to adjourn the meeting.

UNITEDTM
SOCCER COACHES

TEAM ACADEMIC AWARD

Kearney High School - Boys

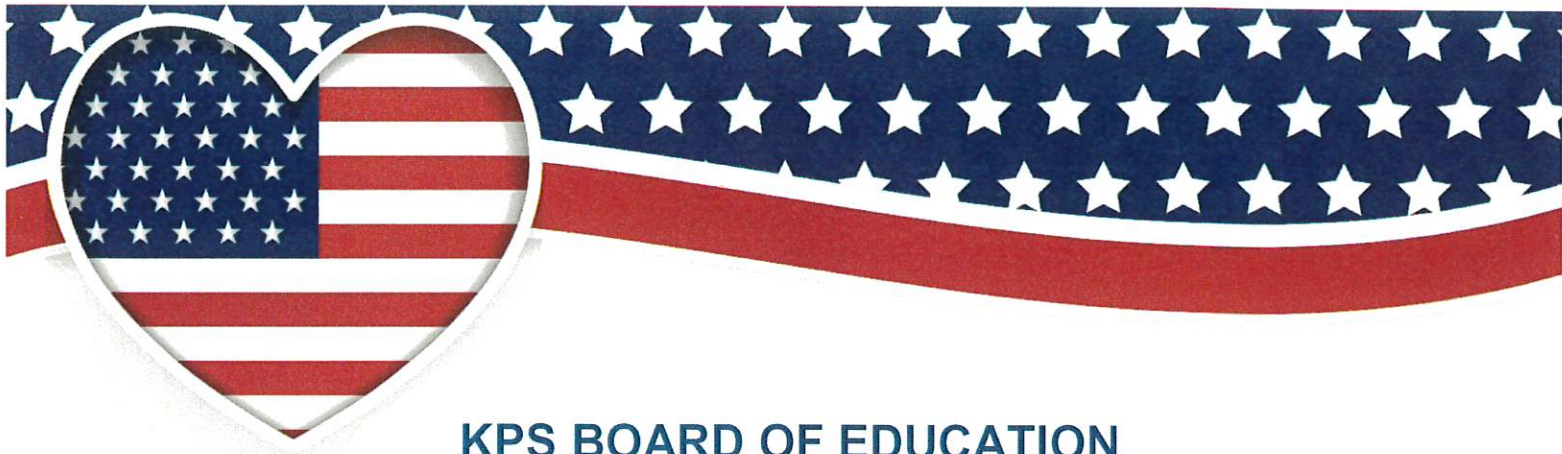
has earned the United Soccer Coaches Team Academic Award
for exceptional academic performance as a team for the year

2023



A handwritten signature in blue ink, appearing to read "G. VanDeusen".

Geoff VanDeusen
Chief Executive Officer



KPS BOARD OF EDUCATION RESOLUTION OF SUPPORT FOR MILITARY CHILDREN & FAMILIES

WHEREAS, today over one million Americans are bravely serving in the United States Armed Services.

WHEREAS, thousands of Nebraska men and women exhibit profound courage and selflessness by joining the armed services each year;

WHEREAS, Kearney Public Schools wants to best serve military children enrolled in our schools along with their families who often have unique needs affected by military transitions;

WHEREAS, Kearney Public Schools celebrates military students and is grateful for the sacrifices they make and the courage they display as the children of our nation's armed service members;

THEREFORE, BE IT RESOLVED, that the Kearney Public Schools Board of Education recognizes and salutes military children and expresses support for them and their families by:

- establishing a trained point of contact to support military families and connect them to community and school resources.
- affirming its commitment to providing the resources and programs to support military-connected students academically, socially and emotionally; and
- recognizing November as Military Family Month.

KPS Superintendent of Schools

KPS Board of Education President



Regular Monthly Meeting
Kearney Public Schools Board of Education
Monday, October 9, 2023 at 5:30 PM
2nd Floor Staff Development Room, Administration Building
320 W 24th St
Kearney, NE 68845

1. Routine Business

2. Call to Order

Vice President Gaasch called the meeting to order at 5:30 PM.

3. Open Meetings Act Announcement

This is an open, public meeting of the Kearney Public Schools Board of Education, and a copy of the Open Meetings Act is posted in this room.

4. Pledge of Allegiance

5. Roll Call

Attendance Taken at 5:31 PM.

Drew Blessing: Absent

Dave Brandt: Present

Steve Gaasch: Present

Kathy Gifford: Present

Paul Hazard: Present

John Icenogle: Present

5.A. Excuse Absent Board Member

Move to excuse absent Board member Drew Blessing from the meeting. This motion, made by Kathy Gifford and seconded by Paul Hazard, Passed.

Drew Blessing: Absent, Dave Brandt: Yea, Steve Gaasch: Yea, Kathy Gifford: Yea, Paul Hazard: Yea, John Icenogle: Yea

Yea: 5, Nay: 0, Absent: 1

6. Approval of the Agenda

Move to approve the agenda for the meeting, as presented. This motion, made by Dave Brandt and seconded by Kathy Gifford, Passed.

Drew Blessing: Absent, Dave Brandt: Yea, Steve Gaasch: Yea, Kathy Gifford: Yea, Paul Hazard: Yea, John Icenogle: Yea

Yea: 5, Nay: 0, Absent: 1

7. Recognitions - None

8. Presentations

8.A. Presentation by Glenwood Elementary School on STEM Carts

- Glenwood Elementary Principal Tracy Schall presented information about the use of STEM carts in the KPS elementary schools. Mr. Mark Whitacre wrote a grant for funds from the Making Space for Innovative Thinking Resources and, in addition,

secured other community funding totaling a little over \$43,000. Local donors Eaton Corporation, Kearney Keno, and Bayer Fund helped create this opportunity for KPS students, and all of the items were purchased from CR Toys. Mrs. Schall noted that she was most excited that grant funds were donated by the community and they were able to spend them *within* the community. Items for the STEM carts were selected to align with the six Nebraska career clusters. Mrs. Schall thanked the teachers who donated their time to help put together 20 totes for all of the elementary schools, noting that each school now has two totes, one targeted for grades K-2 and the other for grades 3-5. At the end of the semester, totes will be swapped with a partner school, and then students will have the opportunity for new experiences.

- Mrs. Gifford stated that she liked the fact that all schools could participate and voiced her appreciation for utilizing local businesses.

9. Public Participation/Comment

- Ms. Brooke Ritter spoke to the Board about her dislike and disgust of certain books in the Kearney Public Schools libraries that she considers to be pornographic or sexual in nature. She expressed her wish to have all of these books removed from the libraries and urged the Board to consider what this material is teaching children. Ms. Ritter challenged the Board and administration to show her how the material in these books would make her child a better person or prepare her to be college and career ready.

10. Board Reports - None

11. Consent Agenda

Move to approve the items on the Consent Agenda, as presented. This motion, made by John Icenogle and seconded by Kathy Gifford, Passed.

Drew Blessing: Absent, Dave Brandt: Yea, Steve Gaasch: Yea, Kathy Gifford: Yea, Paul

Hazard: Yea, John Icenogle: Yea

Yea: 5, Nay: 0, Absent: 1

11.A. Approval of Minutes of the September 11, 2023 Regular Meeting and the October 3, 2023 Board Committee of the Whole Meeting

11.B. Approval of the October 2023 Claims

11.C. Approval of the October Financial Reports

11.D. Acceptance of the Meadowlark Elementary Parent Advisory Committee Annual Self-Audit Report for the 2022-2023 School Year

11.E. Acceptance of the Windy Hills Elementary PTO Annual Self-Audit Report for the 2022-2023 School Year

11.F. Acceptance of the Kearney High School Theater Boosters Annual Self-Audit Report for the 2022-2023 School Year

11.G. Approval of the KHS FFA LCCC Steel Days Welding Scholarship Contest Trip on October 18-20, 2023 in Cheyenne, Wyoming, with no direct cost incurred by the school district

11.H. Approval of the Kearney Public Schools Substitute Handbook for the 2023-2024 School Year

11.I. Approval of the KPS Board Negotiations Team of Drew Blessing, Dave Brandt, and John Icenogle for the 2024-2025 School Year

11.J. Approval of Dave Brandt to serve as the Kearney Public Schools NASB Voting Delegate for the 2023 State Education Conference

12. Regular Agenda - Personnel

12.A. Acceptance of the Retirement Resignation of Jeff Shield, Skilled and Technical Science Teacher and SkillsUSA Advisor at Kearney High School, effective the end of the 2023-2024 School Year

- Dr. Herrmann stated that Mr. Jeff Shield began his career and now will end his career with Kearney Public Schools as a skilled and technical science teacher. She noted that he is the instructor for the construction tech program, which will leave KPS with big shoes to fill, not to mention his 32 years of knowledge and experience. Dr. Herrmann said that the district is grateful that Mr. Shield has given plenty of notice so that the search can begin for the best applicant to fill this position.
- Mrs. Gifford took a moment to thank Mr. Shield for all of the work that he has done for Kearney Public Schools and the community. She noted his teaching and involvement in the many quality houses that were built in Kearney during Mr. Shield's time with KPS. She stressed the importance of the skills that are taught in the skilled and technical science classes and the need to find quality applicants to fill this position.
- Mr. Gaasch stated that Mr. Shield was his teacher many years ago and expressed his belief that the skills taught in his classes are very valuable to our community and society. He acknowledged what a fantastic job Mr. Shield has done.

Move to accept, with regret, the retirement resignation of Jeff Shield, Skilled and Technical Science Teacher and SkillsUSA Advisor at Kearney High School, effective the end of the 2023-2024 school year. This motion, made by Kathy Gifford and seconded by Dave Brandt, Passed.

Drew Blessing: Absent, Dave Brandt: Yea, Steve Gaasch: Yea, Kathy Gifford: Yea, Paul

Hazard: Yea, John Icenogle: Yea

Yea: 5, Nay: 0, Absent: 1

13. Regular Agenda - Business - None

14. Regular Agenda - Miscellaneous

14.A. Adoption of the Kearney Public Schools Option Enrollment Resolution for the 2024-2025 School Year

- Dr. Dan Endorf reviewed the changes to the Kearney Public Schools Option Resolution for the 2024-2025 school year in relation to the latest legislative actions. The first change is an additional column on the option enrollment policy which includes a breakdown of the number of students in each section or classroom. The second modification is that the special education capacity will be determined on a

case-by-case basis in accordance with state law and the available resources as determined by the District's Director of Special Education, Ms. Melisa Dobish. Dr. Endorf also stated that no option enrollment students will be accepted at Buffalo Hills or Windy Hills Elementary Schools due to the renovations taking place at Windy Hills. He also noted that there is no initial placement of option students in the Hanny Arram Center as there is a procedure for admission that does not allow for automatic qualification. Dr. Endorf clarified, as in past discussions with the Board, that Kearney Public Schools is anticipating a rise in kindergarten enrollment in the next couple of years, stating that because of this, option acceptance numbers may become limited.

Move to adopt the Kearney Public Schools Option Enrollment Resolution for the 2024-2025 school year, as presented. This motion, made by Kathy Gifford and seconded by Dave Brandt, Passed.

Drew Blessing: Absent, Dave Brandt: Yea, Steve Gaasch: Yea, Kathy Gifford: Yea, Paul Hazard: Yea, John Icenogle: Yea
Yea: 5, Nay: 0, Absent: 1

15. Closed Session

- The Board moved to closed session for negotiation and strategy discussion with respect to the 2024-2025 collective bargaining at 6:05 PM.

Move to closed session for negotiation and strategy discussion with respect to the 2024-2025 collective bargaining. This motion, made by Kathy Gifford and seconded by Dave Brandt, Passed.

Drew Blessing: Absent, Dave Brandt: Yea, Steve Gaasch: Yea, Kathy Gifford: Yea, Paul Hazard: Yea, John Icenogle: Yea
Yea: 5, Nay: 0, Absent: 1

16. Return to Open Session

- The Board returned to open session at 7:07 PM.

Move to return to open session. This motion, made by Kathy Gifford and seconded by John Icenogle, Passed.

Drew Blessing: Absent, Dave Brandt: Yea, Steve Gaasch: Yea, Kathy Gifford: Yea, Paul Hazard: Yea, John Icenogle: Yea
Yea: 5, Nay: 0, Absent: 1

17. Closed Session

- The Board moved to closed session for the protection of the public interest or for the prevention of needless injury to the reputation of an individual and if such individual has not requested a public meeting at 7:08 PM.

Move to closed session for the protection of the public interest or for the prevention of needless injury to the reputation of an individual and if such individual has not requested a public meeting. This motion, made by Kathy Gifford and seconded by John Icenogle, Passed.

Drew Blessing: Absent, Dave Brandt: Yea, Steve Gaasch: Yea, Kathy Gifford: Yea, Paul

Hazard: Yea, John Icenogle: Yea
Yea: 5, Nay: 0, Absent: 1

18. Return to Open Session

- The Board returned to open session at 7:27 PM.

Move to return to open session. This motion, made by John Icenogle and seconded by Kathy Gifford, Passed.

Drew Blessing: Absent, Dave Brandt: Yea, Steve Gaasch: Yea, Kathy Gifford: Yea, Paul

Hazard: Yea, John Icenogle: Yea

Yea: 5, Nay: 0, Absent: 1

19. Next Meeting

- The next regular meeting of the Kearney Public Schools Board of Education will be held on November 13, 2023 at 5:30 P.M. in the Staff Development Room in the Administration Building at 320 West 24th St, Kearney, NE 68845.

20. Adjournment

- Meeting was adjourned at 7:29 PM.

Move to adjourn the meeting. This motion, made by Dave Brandt and seconded by Kathy Gifford, Passed.

Drew Blessing: Absent, Dave Brandt: Yea, Steve Gaasch: Yea, Kathy Gifford: Yea, Paul

Hazard: Yea, John Icenogle: Yea

Yea: 5, Nay: 0, Absent: 1

Notice of Meeting

This meeting was publicized in the Kearney Hub on Thursday, October 5, 2023; radio stations KGFW and KKPR; and KSNB and KHGI T.V.

Dave Brandt, Secretary

Special Committee of the Whole Meeting of the Kearney Public Schools Board of Education
Kearney Public Schools Board of Education
Wednesday, November 8, 2023 at 5:00 PM
1st floor Administration Building Conference Room
320 W 24th St
Kearney, NE 68845

1. Call to Order

Attendance Taken at 5:00 PM.

John Icenogle: Absent

Drew Blessing: Present

Dave Brandt: Present

Steve Gaasch: Present

Kathy Gifford: Present

Paul Hazard: Present

Attendance Update Taken at 5:07 PM.

John Icenogle: Present

President Blessing called the meeting to order at 5:00 PM

2. Open Meetings Act Announcement

This is an open, public meeting of the Kearney Public Schools Board of Education, and a copy of the Open Meetings Act is posted in this room.

3. Roll Call

4. Approval of Agenda

Move to approve the agenda of the meeting, as presented. This motion, made by Kathy Gifford and seconded by Steve Gaasch, Passed.

John Icenogle: Absent, Drew Blessing: Yea, Dave Brandt: Yea, Steve Gaasch: Yea, Kathy Gifford: Yea, Paul Hazard: Yea

Yea: 5, Nay: 0, Absent: 1

5. Agenda

5.A. Preview of the November 13, 2023 Regular Meeting Agenda

5.A.I. Recognition of the KHS Football Team for Team Academic Excellence Award

5.A.II. Recognition of the KHS Boys Soccer Team for Team Academic Award

5.A.III. Recognition/Resolution of Support of Military Students and Families

5.A.IV. Presentation by Northeast Elementary on Morning Meeting Implementation

5.A.V. Announcement of "American Education Week"

5.A.VI. Acceptance of the Park Elementary PTO Annual Self-Audit Report for the 2022-2023 School Year

5.A.VII. Acceptance of the KHS Athletic Boosters Annual Self-Audit Report for the 2022-2023 School Year

5.A.VIII. Acceptance of the Bryant Elementary PTO Annual Self-Audit Report for the 2022-2023 School Year

5.A.IX. Approval of the FBLA National Leadership Conference in Orlando, Florida, June 27 through July 3, 2024

5.A.X. Adoption of the Proposed Kearney Public Schools Calendar for the 2024-2025 School Year

5.A.XI. Acceptance of the Resignations or Retirements of Tami Frye, Teresa Cordes, Chris Weis, Ginny Klingelhofer, Jessica Day, Trevor Clark, Taylor Jensby, John Weis, Betty Smith, Kelly Peak, Jill Clevenger, Kathleen Erickson, Kelli Teahon & Hallie Hagan

5.A.XII. Conduct a Performance Evaluation of the Superintendent

5.A.XIII. Closed Session for the Performance Evaluation of the Superintendent

5.A.XIV. Closed Session for the Superintendent's Contract Negotiations

6. Audit Presentation

7. Infinite Campus/Synergy Presentation

8. Facilities Update

8.A. Buffalo Hills Playground Bids

8.B. Review of Windy Hills Subcontractor Bids

8.C. Glenwood Discussion

8.D. Kearney High School Concrete

9. HAL Update/Visioning Discussion

10. Strategic Plan Progress Analysis Review

11. **Adjournment**

- Meeting was adjourned at 7:42 PM

Move to adjourn the meeting. This motion, made by Kathy Gifford and seconded by Paul Hazard, Passed.

Drew Blessing: Yea, Dave Brandt: Yea, Steve Gaasch: Yea, Kathy Gifford: Yea, Paul Hazard: Yea, John Icenogle: Yea

Yea: 6, Nay: 0

Notice of Meeting

This meeting was publicized in the Kearney Hub on November 4, 2023; radio stations KGFW and KKPR; and KSNB and KHGI T.V.

Dave Brandt, Secretary

KEARNEY PUBLIC SCHOOLS DISTRICT #7**CLAIMS TO BE PAID IN NOVEMBER 2023****PUBLICATION OF CHECKS**

VENDOR	DESCRIPTION	AMOUNT
24 Hour Tees / DripShip	Miscellaneous Expenditure	\$ 2,714.50
24 Hour Tees / DripShip	Miscellaneous Expenditure	\$ 39.00
24 Hour Tees / DripShip	Miscellaneous Expenditure	\$ 385.00
ACT Inc	Dues and Fees	\$ 26.95
Adam Smith	Professional Services	\$ 120.00
Adventure Enterprises LLC	Transportation Charges	\$ 1,147.11
Adventure Enterprises LLC	Transportation Charges	\$ 877.95
Adventure Enterprises LLC	Transportation Charges	\$ 337.94
Adventure Enterprises LLC	Transportation Charges	\$ 1,118.00
Adventure to Success Child Development	Professional Services	\$ 50.00
AGParts Worldwide, Inc.	Repairs & Maintenance Services	\$ 997.50
AGParts Worldwide, Inc.	Repairs & Maintenance Services	\$ 12.00
Alan Makovicka	Professional Services	\$ 120.00
Alexis Thiel	Travel	\$ 47.44
All Makes	Furniture and Fixtures	\$ 6,550.79
All Makes Auto Supply	Supplies	\$ 33.22
All Makes Auto Supply	Tires and Parts	\$ 180.63
All Makes Auto Supply	Supplies	\$ 25.99
All Makes Auto Supply	Vehicle Gasoline	\$ 264.60
All Makes Auto Supply	Vehicle Gasoline	\$ 29.41
All Makes Auto Supply	Tires and Parts	\$ 213.16
All Makes Auto Supply	Tires and Parts	\$ 58.48
Allison Victoria	Family Sales	\$ 4.96
Alyssa Clay	Travel	\$ 279.48
Amazon Capital Services	Supplies	\$ 32.00
Amazon Capital Services	Supplies	\$ 109.62
Amazon Capital Services	Supplies	\$ 242.08
Amazon Capital Services	Supplies	\$ 154.39
Amazon Capital Services	Supplies	\$ 87.86
Amazon Capital Services	Supplies	\$ 380.66
Amazon Capital Services	Supplies	\$ 562.52
Amazon Capital Services	Supplies	\$ 408.66
Amazon Capital Services	Supplies	\$ 25.46
Amazon Capital Services	Supplies	\$ 27.64
Amazon Capital Services	Supplies	\$ 30.97
Amazon Capital Services	Supplies	\$ 27.94
Amazon Capital Services	Supplies	\$ 38.19
Amazon Capital Services	Supplies	\$ 25.46
Amazon Capital Services	Supplies	\$ 38.98
Amazon Capital Services	Supplies	\$ 49.90
Amazon Capital Services	Supplies	\$ 537.69
Amazon Capital Services	Supplies	\$ 55.00
Amazon Capital Services	Supplies	\$ 488.86
Amazon Capital Services	Supplies	\$ 249.99

Amazon Capital Services	Supplies	\$	31.50
Amazon Capital Services	Supplies	\$	91.12
Amazon Capital Services	Supplies	\$	75.96
Amazon Capital Services	Textbooks	\$	77.70
Amazon Capital Services	Technology Software	\$	80.00
Amazon Capital Services	Explore	\$	105.66
Amazon Capital Services	Explore	\$	13.47
Amazon Capital Services	Supplies	\$	521.36
Amazon Capital Services	Supplies	\$	44.59
Amazon Capital Services	Supplies	\$	605.51
Amazon Capital Services	Supplies	\$	30.98
Amazon Capital Services	Supplies	\$	1,183.83
Amazon Capital Services	Supplies	\$	12.10
Amazon Capital Services	Supplies	\$	329.00
Amazon Capital Services	Supplies	\$	456.75
Amazon Capital Services	Supplies	\$	78.51
Amazon Capital Services	Supplies	\$	1,853.49
Amazon Capital Services	Supplies	\$	238.48
Amazon Capital Services	Supplies	\$	217.31
Amazon Capital Services	Supplies	\$	187.28
Amazon Capital Services	Supplies	\$	258.56
Amazon Capital Services	Supplies	\$	26.99
Amazon Capital Services	Supplies	\$	200.57
Amazon Capital Services	Supplies	\$	191.94
Amazon Capital Services	Supplies	\$	129.27
Amazon Capital Services	Supplies	\$	89.90
Amazon Capital Services	Library Referances	\$	43.88
Amazon Capital Services	Library Referances	\$	47.97
Amazon Capital Services	Supplies	\$	130.43
Amazon Capital Services	Supplies	\$	267.77
Amazon Capital Services	TechnologyRelated Hardware	\$	672.30
Amazon Capital Services	Supplies	\$	1,159.00
Amazon Capital Services	Supplies	\$	1,623.76
Amazon Capital Services	Supplies	\$	25.54
Amazon Capital Services	Supplies	\$	21.69
Amazon Capital Services	Supplies	\$	338.00
Amazon Capital Services	Supplies	\$	801.91
Amazon Capital Services	Supplies	\$	75.77
Amazon Capital Services	Supplies	\$	986.35
Amazon Capital Services	Supplies	\$	922.64
Amazon Capital Services	Supplies	\$	328.03
Amazon Capital Services	Supplies	\$	103.88
Amazon Capital Services	Supplies	\$	349.75
Amazon Capital Services	Miscellaneous Expenditure	\$	142.35
Amazon Capital Services	Miscellaneous Expenditure	\$	933.26
Amazon Capital Services	Miscellaneous Expenditure	\$	790.77
Amazon Capital Services	Miscellaneous Expenditure	\$	77.50
Amazon Capital Services	Supplies	\$	55.10
Amazon Capital Services	Supplies	\$	7.98

Amazon Capital Services	Miscellaneous Expenditure	\$	77.98
Amazon Capital Services	Supplies	\$	279.95
Amazon Capital Services	Miscellaneous Expenditure	\$	183.75
Amazon Capital Services	Miscellaneous Expenditure	\$	25.98
Amazon Capital Services	Miscellaneous Expenditure	\$	996.55
Amazon Capital Services	Miscellaneous Expenditure	\$	188.72
Amazon Capital Services	Miscellaneous Expenditure	\$	141.00
Amazon Capital Services	Miscellaneous Expenditure	\$	14.23
Amazon Capital Services	Miscellaneous Expenditure	\$	63.39
Amazon Capital Services	Miscellaneous Expenditure	\$	1,319.81
Amazon Capital Services	Miscellaneous Expenditure	\$	148.09
Amazon Capital Services	Miscellaneous Expenditure	\$	276.79
Amazon Capital Services	Miscellaneous Expenditure	\$	37.92
Amazon Capital Services	Miscellaneous Expenditure	\$	23.13
Amazon Capital Services	Miscellaneous Expenditure	\$	27.99
Amazon Capital Services	Miscellaneous Expenditure	\$	18.59
Amazon Capital Services	Miscellaneous Expenditure	\$	385.36
Amazon Capital Services	Miscellaneous Expenditure	\$	59.70
Amazon Capital Services	Miscellaneous Expenditure	\$	16.98
Amazon Capital Services	Miscellaneous Expenditure	\$	384.27
Amazon Capital Services	Supplies	\$	402.61
Amazon Capital Services	Supplies	\$	50.93
Amazon Capital Services	Supplies	\$	550.37
Amazon Capital Services	Supplies	\$	43.92
Amazon Capital Services	Miscellaneous Expenditure	\$	127.84
Amazon Capital Services	Miscellaneous Expenditure	\$	272.10
Amazon Capital Services	Miscellaneous Expenditure	\$	76.84
Amy Haskett	Travel	\$	238.75
Amy Haskett	Travel	\$	151.63
Amy Neumeister	Professional Services	\$	60.00
Amy Otto	Travel	\$	17.29
Amy Walters	Miscellaneous Expenditure	\$	456.00
Andrea Wolfe	Travel	\$	5.11
Angela Green	Travel	\$	76.64
Angela Wright	Miscellaneous Expenditure	\$	50.00
Angelica Johnson	Professional Services	\$	135.00
Angie Clevenger	Professional Services	\$	120.00
Angie Runnells	Professional Services	\$	240.00
Anteshia Zulkoski	Dues and Fees	\$	20.00
Apple Inc	Supplies	\$	49.00
Apple Inc	Miscellaneous Expenditure	\$	299.00
Apple Inc	Supplies Technology Related	\$	2,990.00
Apple Market	Food	\$	255.74
Apple Market	Miscellaneous Expenditure	\$	120.00
Ashley Chizek	Travel	\$	57.77
Ashton Rudeen	Miscellaneous Expenditure	\$	150.00
Associated Supply Company Inc.	Supplies	\$	228.94
Association for Career and Technical Ed	Professional Services	\$	2,150.00
AUCA Chicago Lockbox	Supplies	\$	522.91

AUCA Chicago Lockbox	Uniforms	\$	1,640.34
AUCA Chicago Lockbox	Uniforms	\$	235.56
Audra Haas	Supplies	\$	125.00
Aurora Fossil Museum Foundation Inc.	Supplies	\$	150.00
Aussie Hydraulics LLP	Supplies	\$	273.72
Awards Unlimited	Supplies	\$	45.60
Awarii Dunes Golf Club	Miscellaneous Expenditure	\$	727.50
B2 Environmental Inc	Professional Services	\$	2,400.00
Bailey Roeder	Professional Services	\$	535.00
BD Construction	Construction Services	\$	11,759.61
BD Construction	Construction Services	\$	11,759.60
BD Construction	Building Acquisitions and Improvements	\$	135,205.51
BD Construction	Construction Services	\$	19,539.08
BD Construction	Construction Services	\$	19,539.08
Bear Frame & Alignment	Vehicle Repair	\$	1,045.07
Bear Frame & Alignment	Vehicle Repair	\$	418.43
Bear Frame & Alignment	Vehicle Repair	\$	139.05
Ben Liebert	Supplies	\$	100.50
Best Western Inn & Suites GI	Miscellaneous Expenditure	\$	600.00
Bethany Ernst	Professional Services	\$	800.00
Bill Dutton	Professional Services	\$	120.00
Black Squirrel Enterprises, LLC	Miscellaneous Expenditure	\$	1,034.10
Blick Art Materials II	Supplies	\$	98.97
Blick Art Materials II	Supplies	\$	2,096.70
Body Worx	Miscellaneous Expenditure	\$	6,106.99
Bomgaars Supply Inc	Supplies	\$	199.96
Brady Rosenblad	Professional Services	\$	60.00
Brady Rosenblad	Professional Services	\$	60.00
Brandon Cool	Miscellaneous Expenditure	\$	95.00
Brennan Koch	Supplies	\$	68.00
Brian Duhacek	Professional Services	\$	120.00
Brodart Co	Supplies	\$	65.35
Brooke Ward	Miscellaneous Expenditure	\$	94.60
Brookes Publishing	Supplies	\$	499.95
Bryce Mason	Miscellaneous Expenditure	\$	200.00
BSN SPORTS LLC	Supplies	\$	119.99
BSN Sports, LLC	Miscellaneous Expenditure	\$	2,762.28
BSN Sports, LLC	Miscellaneous Expenditure	\$	483.36
BSN Sports, LLC	Miscellaneous Expenditure	\$	2,363.46
BSN Sports, LLC	Miscellaneous Expenditure	\$	171.72
BSN Sports, LLC	Miscellaneous Expenditure	\$	1,925.00
BSN Sports, LLC	Supplies	\$	165.36
BSN Sports, LLC	Miscellaneous Expenditure	\$	1,049.40
BSN Sports, LLC	Miscellaneous Expenditure	\$	1,291.08
BSN Sports, LLC	Supplies	\$	848.00
BSN Sports, LLC	Miscellaneous Expenditure	\$	1,526.40
BSN Sports, LLC	Miscellaneous Expenditure	\$	327.54
BSN Sports, LLC	Miscellaneous Expenditure	\$	508.80
BSN Sports, LLC	Miscellaneous Expenditure	\$	349.80

BSN Sports, LLC	Miscellaneous Expenditure	\$	215.14
BSN Sports, LLC	Miscellaneous Expenditure	\$	262.79
Buffalo County Community Health Partners	Professional Services	\$	9,000.00
Builders HowTo Warehouse	Supplies	\$	590.00
Builders HowTo Warehouse	Supplies	\$	334.41
Builders HowTo Warehouse	Miscellaneous Expenditure	\$	12,662.56
Builders HowTo Warehouse	Miscellaneous Expenditure	\$	325.70
Business World ProdHastings	Supplies	\$	131.89
Canticle Distributing	Miscellaneous Expenditure	\$	293.95
Carol Kenton	Travel	\$	96.87
Carol Kenton	Travel	\$	56.79
Carolina Biological Supply	Supplies	\$	74.16
Carolina Biological Supply	Supplies	\$	135.36
Carroll LaClair	Professional Services	\$	800.00
Carson Zwingman	Miscellaneous Expenditure	\$	115.00
Caryn Saulsbury	Supplies	\$	111.62
Casey Sorensen	Miscellaneous Expenditure	\$	250.00
Cash from NebraskaLand National Bank	Dues and Fees	\$	147.15
CashWa Distributing	Food	\$	178,182.65
CashWa Distributing	Food	\$	3,831.01
Cathy Coble	Professional Services	\$	135.00
CCS Presentation Systems	Technology Software	\$	803.84
CDW Government	Miscellaneous Expenditure	\$	256.02
CDW Government	Supplies	\$	190.50
CDW Government	TechnologyRelated Hardware	\$	440.01
CDW Government	Technology Software	\$	2,700.00
CED/American Electric	Supplies	\$	5.97
Central States Safety & Driver Trng LLC	Professional Services	\$	600.00
Charles DeWitt	Supplies	\$	30.89
Charter Communications	Supplies	\$	35.59
Charter Communications	Dues and Fees	\$	23.30
Charter Communications	Other Communication	\$	28.60
Chesterman Co.	Supplies	\$	1,704.15
Chesterman Co.	Miscellaneous Expenditure	\$	134.40
Chesterman Co.	Food	\$	7,034.03
Children's Hospital Medical Center	Travel	\$	350.00
Choice Paint and Supply	Supplies	\$	343.63
Chris Johnson	Travel	\$	176.85
Chris Loofe	Travel	\$	172.92
Christopher Kabes	Professional Services	\$	379.00
Cindy Miller	Professional Services	\$	135.00
Cindy Pawloski	Travel	\$	60.52
City Of Kearney	Miscellaneous Expenditure	\$	52.08
City Of Kearney Fuel Dept.	Vehicle Gasoline	\$	7,185.21
City Of Kearney Fuel Dept.	Vehicle Gasoline	\$	14,951.63
City Of Kearney Fuel Dept.	Vehicle Gasoline	\$	873.99
City Of Kearney Fuel Dept.	Vehicle Gasoline	\$	-
City Of Kearney Fuel Dept.	Vehicle Gasoline	\$	54.88
City Of Kearney Fuel Dept.	Vehicle Gasoline	\$	-

City Of Kearney Fuel Dept.	Vehicle Gasoline	\$	708.47
City Of Kearney Fuel Dept.	Vehicle Gasoline	\$	813.15
City Of Kearney Fuel Dept.	Vehicle Gasoline	\$	853.66
City Of Kearney Fuel Dept.	Vehicle Gasoline	\$	603.88
City Of Kearney Fuel Dept.	Vehicle Gasoline	\$	629.65
City Of Kearney Fuel Dept.	Vehicle Gasoline	\$	53.11
City Of Kearney Fuel Dept.	Vehicle Gasoline	\$	123.82
City Of Kearney Fuel Dept.	Vehicle Gasoline	\$	47.88
City Of Kearney Fuel Dept.	Vehicle Gasoline	\$	-
City Of Kearney Fuel Dept.	Vehicle Gasoline	\$	132.10
City Of Kearney Fuel Dept.	Vehicle Gasoline	\$	853.33
City Of Kearney Fuel Dept.	Transportation Charges	\$	-
City Of Kearney Fuel Dept.	Transportation Charges	\$	-
City of Kearney Water, Sanitn, Sewer Dept	Garbage	\$	18,103.97
Clint Edwards	Travel	\$	863.48
Coach Master's Inc	Bus Acquisition	\$	336,650.00
Coach Master's Inc	Vehicle Repair	\$	455.24
Coach Master's Inc	Vehicle Repair	\$	496.65
Cody Dvorak	Miscellaneous Expenditure	\$	822.50
Cody Dvorak	Miscellaneous Expenditure	\$	312.50
Cody Dvorak	Miscellaneous Expenditure	\$	120.00
Cody Dvorak	Miscellaneous Expenditure	\$	75.00
Collin Nabity	Family Sales	\$	342.75
Collin Swedberg	Professional Services	\$	60.00
Comfy Bowl Inc	Supplies	\$	300.00
Comfy Bowl Inc	Miscellaneous Expenditure	\$	95.00
Comfy Bowl Inc	Professional Services	\$	450.00
Concrete Contracting	Miscellaneous Expenditure	\$	3,954.00
Coni Park	Professional Services	\$	125.00
Coni Park	Professional Services	\$	60.00
Coni Park	Professional Services	\$	250.00
Conscious Discipline	Supplies	\$	86.00
Construction Rental Kearney	Rentals of Equipment and Vehicles	\$	1,114.10
Copycat Printing Inc	Supplies	\$	245.50
Copycat Printing Inc	Advertising	\$	550.05
Copycat Printing Inc	Supplies	\$	320.90
Copycat Printing Inc	Miscellaneous Expenditure	\$	81.75
Copycat Printing Inc	Miscellaneous Expenditure	\$	101.30
Cornhusker Cleaning Supply.	Supplies	\$	16.43
Corporate Edge I	Miscellaneous Expenditure	\$	575.55
Crouch Recreation	Site Improvements	\$	112,652.00
Crouch Recreation	Furniture and Fixtures	\$	10,575.00
Culligan Of Kearney	Dues and Fees	\$	71.06
Culligan Of Kearney	Miscellaneous Expenditure	\$	44.00
Culligan Of Kearney	Supplies	\$	56.00
Cummins Central Power LLC	Vehicle Repair	\$	6,083.19
Curzon Promotional Graphics	Miscellaneous Expenditure	\$	71.21
Curzon Promotional Graphics	Supplies	\$	97.24
Dan Bentzinger	Professional Services	\$	120.00

Dan Endorf	Travel	\$	340.60
Dan Schumacher	Professional Services	\$	260.00
Dance Sophisticates Inc	Miscellaneous Expenditure	\$	5,012.00
Danielle Burkett	Professional Services	\$	60.00
Danielle Steffensmeier	Professional Services	\$	60.00
DAS State Accounting Central Finance	Purchased Service Telephone	\$	267.63
David Miller	Miscellaneous Expenditure	\$	115.00
Dawn Bourbon	Professional Services	\$	135.00
Dawson Public Power District	Electricity	\$	708.85
Dawson Public Power District	Electricity	\$	1.49
Deb Stroh	Professional Services	\$	120.00
Debra Suhr	Professional Services	\$	90.00
DECA Reston	Miscellaneous Expenditure	\$	60.00
DECA Reston	Miscellaneous Expenditure	\$	20.00
DECA Reston	Miscellaneous Expenditure	\$	4,305.00
Decker Inc.	Supplies	\$	324.89
Dell Marketing LP	Professional Services	\$	4,061.28
Demco Inc	Supplies	\$	60.94
Demco Inc	Supplies	\$	98.67
Demco Inc	Supplies	\$	301.63
Desiree John	Travel	\$	38.19
Desiree John	Travel	\$	62.81
Deterdings	Supplies	\$	70.96
DHHS Division Of Public Health School He	Dues and Fees	\$	250.00
Diamond Vogel Inc	Supplies	\$	295.00
Didax Inc	Supplies	\$	1,057.41
Divas at Kearney Floral Co.	Supplies	\$	383.00
Doane College	Miscellaneous Expenditure	\$	510.00
Domino's Pizza	Supplies	\$	682.50
Domino's Pizza	Food	\$	4,333.00
Domino's Pizza	Miscellaneous Expenditure	\$	80.50
Donald D Koller	Miscellaneous Expenditure	\$	62.25
Donald D Koller	Miscellaneous Expenditure	\$	62.25
Donald D Koller	Miscellaneous Expenditure	\$	62.25
Doug Wyatt	Professional Services	\$	120.00
Drennan Cool	Professional Services	\$	60.00
Eakes Office Solutions	Rentals of Equipment and Vehicles	\$	747.78
Eakes Office Solutions	Supplies	\$	2,462.89
Eakes Office Solutions	Supplies	\$	32.99
Eakes Office Solutions	Supplies	\$	25.00
Eakes Office Solutions	Supplies	\$	1,495.18
Eakes Office Solutions	Supplies	\$	49.44
Eakes Office Solutions	Supplies	\$	377.13
Eakes Office Solutions	Supplies	\$	57.98
Eakes Office Solutions	Supplies	\$	641.66
Eakes Office Solutions	Supplies	\$	1,876.80
Eakes Office Solutions	Supplies	\$	462.86
Eakes Office Solutions	Supplies	\$	142.32
Eakes Office Solutions	Supplies	\$	303.74

Eakes Office Solutions	Supplies	\$	6.62
Eakes Office Solutions	Supplies	\$	235.67
Eakes Office Solutions	Supplies	\$	41.50
Eakes Office Solutions	Supplies	\$	43.92
Eakes Office Solutions	Supplies	\$	52.00
Eakes Office Solutions	Supplies	\$	394.67
Eakes Office Solutions	Supplies	\$	15.25
Eakes Office Solutions	Supplies	\$	1,987.70
Eakes Office Solutions	Supplies	\$	87.00
Eakes Office Solutions	Miscellaneous Expenditure	\$	633.52
Eakes Office Solutions	Miscellaneous Expenditure	\$	30.00
Eakes Office Solutions	Supplies	\$	140.76
Echo Group Inc.	Supplies	\$	2,258.83
Eddie Walters	Professional Services	\$	140.00
Educational Furniture LLC	Supplies	\$	1,726.25
Eileen's Colossal Cookies	Miscellaneous Expenditure	\$	-
Eileen's Colossal Cookies	Miscellaneous Expenditure	\$	43.00
Eileen's Colossal Cookies	Miscellaneous Expenditure	\$	50.00
Eileen's Cookies Fundraising	Miscellaneous Expenditure	\$	1,140.00
Elizabeth Lopez	Travel	\$	31.44
Elks Golf Club	Professional Services	\$	293.75
Embassy Suites OmahaLaVista Hotel	Travel	\$	630.00
Embassy Suites OmahaLaVista Hotel	Travel	\$	1,665.30
Embassy Suites OmahaLaVista Hotel	Travel	\$	224.70
Embassy Suites OmahaLaVista Hotel	Travel	\$	810.60
Emily Koski	Travel	\$	26.05
Erin Small	Professional Services	\$	94.98
ESU 10	Supplies	\$	80.00
ESU 10	Sped Tuition/Agencies	\$	212.92
ESU 10	Sped Tuition/Agencies	\$	2,971.02
ESU 10	Sped Tuition/Agencies	\$	5,783.15
ESU 10	Sped Tuition/Agencies	\$	5,145.33
ESU 10	Dues and Fees	\$	60.00
ESU 10	Dues and Fees	\$	40.00
ESU 10	Dues and Fees	\$	20.00
ESU 10	Dues and Fees	\$	150.00
ESU 10	Sped Tuition/Agencies	\$	1,738.16
ESU 10	Sped Tuition/Agencies	\$	1,094.22
ESU 7	Sped Tuition/Agencies	\$	1,402.50
Everyday Speech LLC	Technology Software	\$	4,051.89
Ewell Educational Services	Miscellaneous Expenditure	\$	390.00
Exhaust Pros	Vehicle Repair	\$	83.50
Expression Wear Inc	Miscellaneous Expenditure	\$	650.00
Expression Wear Inc	Miscellaneous Expenditure	\$	40.00
Farmers Union Coop Assn	Supplies	\$	31.35
Farmers Union Coop Assn	Vehicle Gasoline	\$	3,523.72
Farmers Union Coop Assn	Vehicle Gasoline	\$	658.34
Fastenal Company	Supplies	\$	8.38
First Book	Supplies	\$	172.74

Flinn Scientific Inc	Supplies	\$	964.51
Follett Content Solutions LLC	Supplies	\$	67.76
Follett Content Solutions LLC	Library Referances	\$	993.92
Follett Content Solutions LLC	Periodicals	\$	129.59
Follett Content Solutions LLC	Supplies	\$	933.01
Follett School Solutions Inc	Library Referances	\$	1,156.53
Frontier	Purchased Service Telephone	\$	3,197.52
Frontier	Professional Services	\$	185.36
Frontier	Professional Services	\$	10.30
Frontier	Professional Services	\$	10.29
Frontier	Purchased Service Telephone	\$	1,079.53
Gary Arnold	Professional Services	\$	120.00
Gary Stubbs	Professional Services	\$	60.00
Gary Stubbs	Professional Services	\$	95.00
General Parts LLC	Supplies	\$	2,453.34
George H Finley	Professional Services	\$	120.00
Glaser Ceramics Inc	Miscellaneous Expenditure	\$	155.70
GNSA Greater Nebraska Schools Assoc.	Dues and Fees	\$	4,250.00
Gopher Sport	Supplies	\$	515.32
Gothenburg High School	Dues and Fees	\$	65.00
Grace Lueders	Travel	\$	22.99
GraceNotes LLC	Supplies	\$	35.00
Graczyk Lawn & Landscape	Lawn Services	\$	12,690.00
Graham Tire	Vehicle Repair	\$	52.64
Graham Tire	Tires and Parts	\$	475.10
Grand Island High School	Miscellaneous Expenditure	\$	1,382.20
Great Minds LLC	Textbooks	\$	120.95
Great Minds LLC	Textbooks Supplementals	\$	926.50
Great Minds LLC	Dues and Fees	\$	15,600.00
Greatmats.com Corporation	Furniture and Fixtures	\$	5,098.10
Gregg Holliday	Professional Services	\$	100.00
Hal Leonard	Supplies	\$	32.28
Haley Wiemers	Miscellaneous Expenditure	\$	250.00
Halle Edeal	Supplies	\$	105.00
Halle Edeal	Technology Software	\$	137.00
Halli Chramosta	Travel	\$	88.07
Hands of Heartland , LLC	Pupil Services	\$	18,266.70
Hastings High School	Dues and Fees	\$	500.00
Hastings Middle School	Supplies	\$	100.00
Health Management Systems Inc	Professional Services	\$	55,334.50
Heartland Athletic Conference	Miscellaneous Expenditure	\$	1,202.50
Heartland Refrigeration LLC	Furniture and Fixtures	\$	1,988.23
Henry Knisley Jr.	Professional Services	\$	60.00
Heritage Landscape Supply Group Inc	Supplies	\$	344.96
Heritage Water Services Inc.	Professional Services	\$	955.00
High Plains Pizza Hut, Inc	Food	\$	8,763.50
High Plains Pizza Hut, Inc	Food	\$	4,913.00
Hiland Dairy Foods	Food	\$	36,417.51
Hobby Lobby Stores Inc	Supplies	\$	15.96

Hobby Lobby Stores Inc	Supplies	\$	148.12
Hobby Lobby Stores Inc	Supplies	\$	35.97
Hobby Lobby Stores Inc	Supplies	\$	192.72
Hobby Lobby Stores Inc	Supplies	\$	46.22
Hobby Lobby Stores Inc	Supplies	\$	33.46
Hobby Lobby Stores Inc	Supplies	\$	96.04
Hobby Lobby Stores Inc	Supplies	\$	39.57
Hobby Lobby Stores Inc	Supplies	\$	204.34
Hobby Lobby Stores Inc	Miscellaneous Expenditure	\$	214.09
Hobby Lobby Stores Inc	Miscellaneous Expenditure	\$	47.52
Hobby Lobby Stores Inc	Miscellaneous Expenditure	\$	33.49
Hobby Lobby Stores Inc	Supplies	\$	135.69
Holdrege High School	Miscellaneous Expenditure	\$	585.00
Holmes Plumbing & Htg	Supplies	\$	663.77
Hometown Leasing	Rentals of Equipment and Vehicles	\$	9,142.53
Hugh D Stewart	Repairs & Maintenance Services	\$	841.57
HyVee Accounts Receivable	Supplies	\$	244.63
HyVee Accounts Receivable	Food	\$	260.25
HyVee Accounts Receivable	Food	\$	97.40
HyVee Accounts Receivable	Miscellaneous Expenditure	\$	364.76
InterState Studio & Publishing Co	Miscellaneous Expenditure	\$	85.84
IXL Learning	Supplies	\$	2,531.00
J W Pepper & Son Inc	Supplies	\$	461.14
J W Pepper & Son Inc	Supplies	\$	75.99
J W Pepper & Son Inc	Supplies	\$	71.74
J W Pepper & Son Inc	Supplies	\$	136.48
J W Pepper & Son Inc	Miscellaneous Expenditure	\$	476.49
Jack Lederman Co Inc	Repairs & Maintenance Services	\$	1,075.84
Jack Lederman Co Inc	Vehicle Repair	\$	1,164.00
Jackie Arens	Travel	\$	17.69
Jackson Nielsen	Professional Services	\$	100.00
Jacob Consbruck	Supplies	\$	105.00
Jaden Smith	Professional Services	\$	95.00
Jaden Smith	Professional Services	\$	95.00
Jane Bartee	Supplies	\$	51.92
Jane E Teply	Professional Services	\$	200.00
Janet Rose	Professional Services	\$	200.00
Jason Mundorf	Travel	\$	580.33
Jason Owens	Travel	\$	84.93
Jayden Young	Professional Services	\$	330.00
JB Junction Childcare Inc	Professional Services	\$	105.00
Jeana Peterson	Miscellaneous Expenditure	\$	90.00
Jeff Boeka	Professional Services	\$	60.00
Jeff Moore	Professional Services	\$	60.00
Jennifer Riedel	Supplies	\$	200.00
Jessica McKillip	Professional Services	\$	725.00
Jill Bauer	Travel	\$	21.42
Jim Crosby	Professional Services	\$	200.00
Jim Langin	Professional Services	\$	60.00

Jimmy Johns	Food	\$	794.55
JoAnn Koontz	Professional Services	\$	250.00
Joe Reinke	Professional Services	\$	262.00
Joel Ferebee	Professional Services	\$	60.00
Joel Ferebee	Professional Services	\$	95.00
Joel Ferebee	Professional Services	\$	120.00
Joel Ferebee	Professional Services	\$	60.00
Johnstone Supply	Supplies	\$	19,455.80
Joy Brand	Family Sales	\$	400.00
Junior Library Guild	Periodicals	\$	312.62
Kari Vyhldal	Miscellaneous Expenditure	\$	1,654.00
Karlie Sines	Professional Services	\$	140.00
Karrie Banks	Supplies	\$	125.00
Kassi Richards	Professional Services	\$	60.00
Kate Murphy	Travel	\$	161.86
Kathrin Sindt	Travel	\$	6.88
Kaylei Becker	Travel	\$	534.41
Kearney Ace Hardware	Supplies	\$	49.96
Kearney Ag & Auto Repair Inc	Vehicle Repair	\$	2,922.57
Kearney Area Children's Museum	Miscellaneous Expenditure	\$	300.00
Kearney Area Children's Museum	Dues and Fees	\$	315.00
Kearney Area Children's Museum	Dues and Fees	\$	175.00
Kearney Area Solid Landfill City Of Kear	Professional Services	\$	898.95
Kearney Hub	Periodicals	\$	30.37
Kearney Hub	Supplies	\$	65.50
Kearney Pub SchFoundation	Professional Services	\$	20,111.47
Kearney Pub SchFoundation	Professional Services	\$	14,349.35
Kearney Pub SchFoundation	Professional Services	\$	1,669.54
Kearney Pub SchFoundation	Professional Services	\$	7,194.02
Kearney Tire & Auto Service Co	Vehicle Repair	\$	75.40
Kearney Tire & Auto Service Co	Tires and Parts	\$	228.23
Kearney Winlectric Co	Supplies	\$	573.28
Kearney Winnelson	Supplies	\$	2,261.47
Kelly Supply Co	Supplies	\$	391.79
Kelly Supply Co	Supplies	\$	14.25
Kelsey Holsapple	Professional Services	\$	120.00
Kent Washington	Professional Services	\$	60.00
Kerri Garrison Photography	Miscellaneous Expenditure	\$	100.00
Kevin O'Donnell	Supplies	\$	248.15
Kidwell	Professional Services	\$	325.00
Kim Loofe	Travel	\$	22.27
Kirk McLeod	Miscellaneous Expenditure	\$	18.96
Klein Electronics	Supplies	\$	411.77
Kooper Brandle	Miscellaneous Expenditure	\$	100.00
KPS Foundation	Miscellaneous Expenditure	\$	500.00
KPS Foundation	Miscellaneous Expenditure	\$	440.00
Kristina Krohn	Miscellaneous Expenditure	\$	92.33
Lacey Ahrens	Professional Services	\$	105.00
Lakeshore Lrng Materials	Supplies	\$	379.05

Lakeshore Lrng Materials	Supplies	\$	4,965.33
Laminator.com Inc	Supplies	\$	248.42
Laminator.com Inc	Supplies	\$	345.40
Laminator.com Inc	Supplies	\$	79.48
Laminator.com Inc	Supplies	\$	74.98
Laminator.com Inc	Miscellaneous Expenditure	\$	287.90
Landon Swedberg	Professional Services	\$	60.00
Lanette Puccini	Professional Services	\$	60.00
Language Line Services Inc	Travel	\$	71.77
Laurie Ann Ziems	Professional Services	\$	45.00
Learning AZ	Supplies	\$	772.00
Learning AZ	Supplies	\$	132.00
Legacy Outdoor Advertising LLC	Miscellaneous Expenditure	\$	384.00
Leisa McConnell	Travel	\$	205.54
Leisa McConnell	Travel	\$	81.22
Lerrin Rowe	Miscellaneous Expenditure	\$	75.00
Libbi Harsh	Professional Services	\$	59.61
Liberty Hardwoods Inc	Miscellaneous Expenditure	\$	1,174.15
Liberty Hardwoods Inc	Miscellaneous Expenditure	\$	1,998.25
Liberty Hardwoods Inc	Miscellaneous Expenditure	\$	557.40
LifeTrack Services, Inc	Miscellaneous Expenditure	\$	725.00
Lincoln Library Press, Inc	AudioVisual Materials	\$	171.00
Lincoln Marriott Cornhusker Hotel	Travel	\$	278.00
Lincoln Marriott Cornhusker Hotel	Travel	\$	234.00
Linda Crandall	Professional Services	\$	200.00
Lindsie Thiems	Professional Services	\$	24.63
Lips Printing Service	Miscellaneous Expenditure	\$	147.56
Lips Printing Service	Miscellaneous Expenditure	\$	79.67
Lips Printing Service	Supplies	\$	135.06
Lisa Miller	Miscellaneous Expenditure	\$	105.00
LIU & DB Enterprises INC	Supplies	\$	122.95
Livestockjudging.com	Supplies	\$	200.00
Lori Keller	Travel	\$	17.69
Lura Townsend	Contracted Educational	\$	177.77
Mackenzie Krull	Professional Services	\$	330.00
Mailgun Technologies Inc	Technology Software	\$	325.00
Marci Ochsner	Travel	\$	49.78
Maria Mercedes Hernandez	Professional Services	\$	180.00
Mascot Junction Inc.	Supplies	\$	974.48
Masters True Value	Supplies	\$	356.18
Mathcounts Foundation	Miscellaneous Expenditure	\$	90.00
Matheson TriGas Inc	Supplies	\$	607.14
Matheson TriGas Inc	Repairs & Maintenance Services	\$	67.82
Matheson TriGas Inc	Rentals of Equipment and Vehicles	\$	349.98
Matheson TriGas Inc	Supplies	\$	1,010.10
Matheson TriGas Inc	Miscellaneous Expenditure	\$	51.75
Matt Barth	Professional Services	\$	60.00
Matt Richardson	Miscellaneous Expenditure	\$	80.67
Matt Wilkinson	Professional Services	\$	120.00

Megan Braden	Travel	\$	48.08
Megan Schmidt	Supplies	\$	34.90
Melisa Dobish	Travel	\$	188.29
Menards Kearney	Supplies	\$	84.14
Menards Kearney	Supplies	\$	743.48
Menards Kearney	Supplies	\$	71.70
Menards Kearney	Supplies	\$	863.33
Menards Kearney	Supplies	\$	193.33
Menards Kearney	Supplies	\$	35.09
Menards Kearney	Supplies	\$	68.54
Menards Kearney	Supplies	\$	138.02
Menards Kearney	Supplies	\$	575.93
Menards Kearney	Supplies	\$	695.46
Menards Kearney	Supplies	\$	280.92
Menards Kearney	Miscellaneous Expenditure	\$	296.09
Menards Kearney	Miscellaneous Expenditure	\$	154.43
Menards Kearney	Miscellaneous Expenditure	\$	418.27
Meredith Johnson	Miscellaneous Expenditure	\$	58.16
Merryman Performing Arts Center	Rentals of Equipment and Vehicles	\$	30,000.00
Metal Doors & Hardware Co	Supplies	\$	1,559.59
Michaela Frerichs	Professional Services	\$	60.00
Michelle Dutcher	Travel	\$	1,709.55
MidNebraska Digging Inc	Miscellaneous Expenditure	\$	2,515.00
Midwest 3D Solutions, LLC	Supplies	\$	8,307.00
Midwest Connect	Postage	\$	0.66
Midwest Connect	Supplies	\$	26.32
Midwest Connect	Supplies	\$	2.64
Midwest Connect	Supplies	\$	2.80
Midwest Connect	Postage	\$	5.54
Midwest Connect	Postage	\$	272.66
Midwest Connect	Postage	\$	62.04
Midwest Connect	Postage	\$	1.98
Midwest Connect	Postage	\$	18.48
Midwest Connect	Postage	\$	7.92
Midwest Connect	Postage	\$	2.32
Midwest Connect	Postage	\$	92.30
Midwest Connect	Postage	\$	0.66
Midwest Connect	Supplies	\$	85.54
Midwest Connect	Postage	\$	439.53
Midwest Connect	Postage	\$	5.28
Midwest Connect	Postage	\$	3.30
Midwest Connect	Postage	\$	59.33
Midwest Connect	Miscellaneous Expenditure	\$	23.10
Midwest Connect	Miscellaneous Expenditure	\$	109.69
Midwest Connect	Miscellaneous Expenditure	\$	53.31
Midwest Connect	Postage	\$	33.00
Midwest Connect	Postage	\$	19.75
Mike Bowman	Miscellaneous Expenditure	\$	75.00
Mike Larson	Professional Services	\$	120.00

Miller Signs	Tires and Parts	\$	75.00
Mindi Heese	Travel	\$	52.40
Mitch Ivey	Professional Services	\$	95.00
Mitch Ivey	Professional Services	\$	95.00
Mitch Ivey	Professional Services	\$	60.00
Mitch Olson	Travel	\$	48.93
Moonlight Embroidery & Screen Print	Miscellaneous Expenditure	\$	1,111.50
Moonlight Embroidery & Screen Print	Miscellaneous Expenditure	\$	266.00
Moonlight Embroidery & Screen Print	Miscellaneous Expenditure	\$	837.28
Moonlight Embroidery & Screen Print	Miscellaneous Expenditure	\$	200.00
Moonlight Embroidery & Screen Print	Miscellaneous Expenditure	\$	39.00
Moonlight Embroidery & Screen Print	Miscellaneous Expenditure	\$	560.00
Moonlight Embroidery & Screen Print	Miscellaneous Expenditure	\$	100.00
Moonlight Embroidery & Screen Print	Miscellaneous Expenditure	\$	517.00
Morgan Walker	Travel	\$	76.26
Morris Press & Office Supplies	Supplies	\$	48.20
Morris Press & Office Supplies	Miscellaneous Expenditure	\$	633.18
NACIA	Dues and Fees	\$	250.00
NACIA	Dues and Fees	\$	250.00
NASBNE Association of School Boards	Travel	\$	1,309.00
NASBNE Association of School Boards	Travel	\$	527.00
NASBNE Association of School Boards	Travel	\$	527.00
NASCD Ne Assoc Supv & Curr Dev	Dues and Fees	\$	40.00
Nate Sughroue	Professional Services	\$	120.00
Nate Sughroue	Professional Services	\$	120.00
Nathan LeFeber	Miscellaneous Expenditure	\$	64.40
National FFA Organization	Miscellaneous Expenditure	\$	1,200.00
National Insurance Marketing Brokers LLC	Professional Services	\$	2,011.50
NCSANebraska Council of School Admin	Supplies	\$	10.00
NCSANebraska Council of School Admin	Dues and Fees	\$	26.00
NCSANebraska Council of School Admin	Travel	\$	435.00
NCSANebraska Council of School Admin	Dues and Fees	\$	390.00
NCSANebraska Council of School Admin	Dues and Fees	\$	506.00
NCSANebraska Council of School Admin	Travel	\$	240.00
NCSANebraska Council of School Admin	Dues and Fees	\$	2,334.00
NCSANebraska Council of School Admin	Travel	\$	240.00
Nebraska Association of Student Councils	Miscellaneous Expenditure	\$	1,650.00
Nebraska Central Equipment Co	Tires and Parts	\$	369.31
Nebraska FBLA	Miscellaneous Expenditure	\$	5,322.00
Nebraska FFA Association	Miscellaneous Expenditure	\$	1,584.00
Nebraska Music Education Assoc	Miscellaneous Expenditure	\$	165.00
Nebraska Music Education Assoc	Miscellaneous Expenditure	\$	165.00
Nebraska Public Power District	Electricity	\$	62,402.25
Nebraska Public Power District	Miscellaneous Expenditure	\$	45.84
Nebraska Public Power District	Miscellaneous Expenditure	\$	42.96
Nebraska Safety Center	Professional Services	\$	255.00
Nebraska Schoolmasters Club	Dues and Fees	\$	40.00
Nebraska Thespians	Miscellaneous Expenditure	\$	3,440.00
NebraskaLand National Bank	Supplies	\$	19.95

NebraskaLand National Bank	Supplies	\$	428.93
NebraskaLand National Bank	DECA	\$	32.00
NebSPRA c/o Nicole Anderson	Advertising	\$	500.00
Nimco Inc	Supplies	\$	422.20
Norfolk High School	Miscellaneous Expenditure	\$	150.00
Northwestern Energy	Natural Gas	\$	2,812.77
Novus Windshield Repair	Vehicle Repair	\$	160.00
NSAA	Miscellaneous Expenditure	\$	3,211.35
Off Duty Management, Inc	Miscellaneous Expenditure	\$	287.50
Off Duty Management, Inc	Miscellaneous Expenditure	\$	287.50
Off Duty Management, Inc	Miscellaneous Expenditure	\$	299.00
Off Duty Management, Inc	Miscellaneous Expenditure	\$	322.00
Omaha Bryan High School	Miscellaneous Expenditure	\$	72.00
One Source	Professional Services	\$	441.00
One Source	Dues and Fees	\$	153.00
O'Reilly Automotive Inc	Supplies	\$	44.95
Overton High School	Miscellaneous Expenditure	\$	3,496.50
Paige Garringer	Travel	\$	287.41
Paige Rowe	Mileage Paid to Parents	\$	34.06
PANOGOLD Baking Co.	Food	\$	8,531.88
Parchment LLC	Dues and Fees	\$	7,110.00
Patrick Clare	Professional Services	\$	120.00
PEP CO, Inc.	Professional Services	\$	3,090.00
Perry Swarm	Miscellaneous Expenditure	\$	100.00
Personal Touches Embroidery	Miscellaneous Expenditure	\$	30.00
Pioneer Critical Power	Professional Services	\$	1,199.57
Platinum Awards & Gifts	Supplies	\$	8.00
Platinum Awards & Gifts	Miscellaneous Expenditure	\$	64.98
Platte Valley Auto Kearney	Tires and Parts	\$	43.78
Platte Valley Communications	Repairs & Maintenance Services	\$	3,292.48
Platte Valley Communications	Supplies	\$	254.10
Platte Valley Laboratories	Professional Services	\$	50.00
Positive Promotions	Supplies	\$	98.25
Premier Rental Purchase	TechnologyRelated Hardware	\$	624.99
ProEd Inc.	Supplies	\$	77.00
Qdoba Mexican Grill	Miscellaneous Expenditure	\$	1,700.70
Quantum Learning Network	Miscellaneous Expenditure	\$	331.84
Quill Corporation	Supplies	\$	214.50
Quill Corporation	Supplies	\$	26.82
Quill Corporation	Supplies	\$	1,062.36
Reading with TLC	Supplies	\$	55.00
Really Good Stuff Inc	Supplies	\$	59.99
Rebecca Brecht	Professional Services	\$	60.00
Renaissance Learning Inc	Supplies	\$	1,155.00
Renaissance Learning Inc	Supplies	\$	862.96
Renaissance Learning Inc	Miscellaneous Expenditure	\$	2,802.23
Rhonda Moseley	Travel	\$	44.41
Robyn Favinger	Travel	\$	88.62
Rocking Chair Readers, LLC	Miscellaneous Expenditure	\$	435.00

Russell's Appliances	Miscellaneous Expenditure	\$	155.99
Rutt's Heating & Air Conditioning Inc	Rentals of Equipment and Vehicles	\$	2,500.00
Ryonet	Supplies	\$	976.85
S & S Worldwide	Supplies	\$	68.85
Sandhill Plastics	Supplies	\$	158.84
Sayler Screenprinting	Miscellaneous Expenditure	\$	425.50
Sayler Screenprinting	Miscellaneous Expenditure	\$	90.00
Sayler Screenprinting	Miscellaneous Expenditure	\$	728.50
Scholastic Book Clubs	Textbooks Minor Adoptions	\$	53.60
Scholastic Book Clubs	Miscellaneous Expenditure	\$	179.95
Scholastic Book Fairs	Miscellaneous Expenditure	\$	1,543.91
Scholastic Book Fairs	Miscellaneous Expenditure	\$	1,570.21
Scholastic Book Fairs	Miscellaneous Expenditure	\$	1,742.89
Scholastic Book Fairs	Miscellaneous Expenditure	\$	859.43
Scholastic Inc.	Supplies	\$	329.46
School Pride	Miscellaneous Expenditure	\$	65.00
School Service Inc	Supplies	\$	153.99
School Social Wk Assoc Of Ne SSWAN	Dues and Fees	\$	140.00
Scott Anderson	Professional Services	\$	60.00
Scott Anderson	Professional Services	\$	60.00
Scott Schukar	Professional Services	\$	95.00
Scott Schukar	Professional Services	\$	95.00
Secured Mobility LLC	Security Mobility	\$	2,202.95
Shane Smith	Professional Services	\$	120.00
Shelton Dehaan Company	Miscellaneous Expenditure	\$	72.00
Sheridan Swotek	Miscellaneous Expenditure	\$	115.07
SherwinWilliams	Supplies	\$	103.99
Shredding Solutions	Supplies	\$	50.03
Shredding Solutions	Supplies	\$	50.03
SignGlasses LLC	Contracted Educational	\$	6,626.70
Smiling Faces Academy, Inc.	Professional Services	\$	3,636.28
Social Thinking	Supplies	\$	99.93
Sonshine World	Professional Services	\$	238.00
SOS Portable Toilets, Inc	Miscellaneous Expenditure	\$	360.00
SOS Portable Toilets, Inc	Miscellaneous Expenditure	\$	880.00
SpartanNash Family Fresh	Supplies	\$	234.83
SpartanNash Family Fresh	Food	\$	89.03
Spracklin Chiropractic	Physicals	\$	90.00
Spracklin Chiropractic	Physicals	\$	90.00
Spracklin Chiropractic	Physicals	\$	90.00
Standing O Marching	Supplies	\$	2,250.00
Stelling Brass & Winds	Miscellaneous Expenditure	\$	9,628.00
Stelling Brass & Winds	Miscellaneous Expenditure	\$	525.00
Stelling Brass & Winds	Miscellaneous Expenditure	\$	4,236.75
Stericycle	Professional Services	\$	69.45
Steve Cherry	Miscellaneous Expenditure	\$	15.00
Steve Stutzman	Miscellaneous Expenditure	\$	164.36
Steven Nelson	Professional Services	\$	120.00
Striv AV, LLC	Miscellaneous Expenditure	\$	57,722.98

Stu Moore	Professional Services	\$	60.00
Stu Moore	Professional Services	\$	60.00
Summer Lukaszewicz	Professional Services	\$	289.00
SupplyWorks	Supplies	\$	25,876.04
Sydney Steele	Travel	\$	46.90
Tara Kolbo	Miscellaneous Expenditure	\$	25.00
Taylor Wyatt	Professional Services	\$	120.00
Teacher Synergy Inc	Supplies	\$	32.99
Teacher Synergy Inc	Supplies	\$	33.60
The Fanatic Group, LLC	Miscellaneous Expenditure	\$	1,104.47
The Lockmobile	Supplies	\$	35.00
The Reading Warehouse Inc	Supplies	\$	109.95
The Rustic Patch	Miscellaneous Expenditure	\$	66.95
Tiffany Weiss	Professional Services	\$	79.26
Tim Higgins GI	Professional Services	\$	100.00
Tim Valleau	Professional Services	\$	60.00
TK Elevator Corporation	Professional Services	\$	555.00
Tonya Anderson	Miscellaneous Expenditure	\$	51.50
Tower Garden by Juice Plus	Supplies	\$	1,385.00
Tractor Supply Co.	Supplies	\$	73.93
Trane	Supplies	\$	2,944.91
Treianne Patterson	Professional Services	\$	250.00
Treianne Patterson	Professional Services	\$	60.00
Treianne Patterson	Professional Services	\$	125.00
Trey Schlender	Travel	\$	25.55
Trisha Abels	Travel	\$	41.23
Troy DeHaven	Travel	\$	428.37
Tuxedo Wholesaler	Miscellaneous Expenditure	\$	899.64
Tyler Technologies Inc	Employee Training and Development Services	\$	1,200.00
Tyler Technologies Inc	Professional Services	\$	57,696.78
UNICO	Miscellaneous Expenditure	\$	680.00
Universal Dance Association	Miscellaneous Expenditure	\$	50.00
University of NebraskaLincoln	Supplies	\$	150.00
UNK Academic & Career Services	Dues and Fees	\$	110.00
US Bank Cardmember Service	Transportation Charges	\$	74.17
US Bank Cardmember Service	Supplies	\$	3,277.44
US Bank Cardmember Service	Technology Software	\$	166.72
US Bank Cardmember Service	Supplies	\$	49.61
US Bank Cardmember Service	Supplies	\$	23.75
US Bank Cardmember Service	Travel	\$	25.67
US Bank Cardmember Service	Travel	\$	220.00
US Bank Cardmember Service	Supplies	\$	178.39
US Bank Cardmember Service	Supplies	\$	180.00
US Bank Cardmember Service	Dues and Fees	\$	125.00
US Bank Cardmember Service	Travel	\$	1,703.11
US Bank Cardmember Service	Travel	\$	159.00
US Bank Cardmember Service	Dues and Fees	\$	80.00
US Bank Cardmember Service	Dues and Fees	\$	217.87
US Bank Cardmember Service	Dues and Fees	\$	385.00

Verizon Wireless	Purchased Service Telephone	\$	-
Verizon Wireless	Purchased Service Telephone	\$	-
Verizon Wireless	Miscellaneous Expenditure	\$	30.04
Verizon Wireless	Purchased Service Telephone	\$	-
Vernon Library Supplies, Inc.	Supplies	\$	195.81
Vicky C. DeWald	Miscellaneous Expenditure	\$	527.56
Walmart Community BRC	Supplies	\$	7,216.62
Walmart Community BRC	Miscellaneous Expenditure	\$	25.84
Walnut Middle School	Miscellaneous Expenditure	\$	200.00
Walnut Middle School	Miscellaneous Expenditure	\$	150.00
Walnut Middle School	Supplies	\$	100.00
WarrenT Drain Cleaners & Plum	Professional Services	\$	2,970.00
West Music	Supplies	\$	165.20
West Music	Supplies	\$	75.91
WILKINS ArchitectureDesignPlanning	Construction Services	\$	288.47
WILKINS ArchitectureDesignPlanning	Construction Services	\$	288.46
WILKINS ArchitectureDesignPlanning	Construction Services	\$	9,109.68
WILKINS ArchitectureDesignPlanning	Construction Services	\$	2,899.55
WILKINS ArchitectureDesignPlanning	Building Acquisitions and Improvements	\$	1,103.85
WILKINS ArchitectureDesignPlanning	Construction Services	\$	2,899.55
William V MacGill & Co	Supplies	\$	70.50
Winzer Franchise Company	Supplies	\$	98.34
Worthington Direct	Supplies	\$	614.45
WPCIWestern Path Consult Inc	Drug Testing	\$	428.00
Wyhe's Choice Fundraising	Miscellaneous Expenditure	\$	24,366.00
Yandas Music	Miscellaneous Expenditure	\$	200.00
Yandas Music	Miscellaneous Expenditure	\$	964.25
York High School	Miscellaneous Expenditure	\$	150.00
Zoey Barger	Travel	\$	67.33

**SPECIAL BUILDING FUND and QCPUF
CLAIMS TO REPORT FOR NOVEMBER 2023**

VENDOR	DESCRIPTION		AMOUNT
BD Construction	Construction Services	\$	41,962.73
BD Construction	Construction Services	\$	55,027.36
BD Construction	Construction Services	\$	55,027.36
BD Construction	Building Acquisitions and Improvements	\$	21,680.96
BD Construction	Construction Services	\$	270,568.99
BD Construction	Construction Services	\$	54,204.96
BD Construction	Construction Services	\$	54,204.95
WILKINS ArchitectureDesignPlanning	Construction Services	\$	9,109.68
WILKINS ArchitectureDesignPlanning	Construction Services	\$	2,899.56
WILKINS ArchitectureDesignPlanning	Construction Services	\$	1,073.28
WILKINS ArchitectureDesignPlanning	Construction Services	\$	1,073.28
WILKINS ArchitectureDesignPlanning	Construction Services	\$	12,505.91
WILKINS ArchitectureDesignPlanning	Construction Services	\$	4,173.27
WILKINS ArchitectureDesignPlanning	Construction Services	\$	442.16
WILKINS ArchitectureDesignPlanning	Construction Services	\$	2,899.55
WILKINS ArchitectureDesignPlanning	Construction Services	\$	4,173.26

TREASURER'S REPORT

General Account - NebraskaLand National Bank Month Ending October 31, 2023

Per Bank

NebraskaLand Bank	October 31, 2023	\$	29,824,459.77
Less Outstanding Checks		\$	(26,403.30)
Less Outstanding Other Disbursements		\$	(46,934.38)
Plus Outstanding Deposits		\$	(8,982.54)
Adjustment			
Ending Balance		\$	<u>29,742,139.55</u>

Per Books

Beginning Balance	October 31, 2023	\$	35,016,956.21
Plus Receipts		\$	4,403,556.96
Less Expenditures		\$	(9,678,373.62)
Less Returned Checks			
Adjustment			
Voided Checks		\$	<u>-</u>
Ending Book Balance	October 31, 2023	\$	<u>29,742,139.55</u>

Flex Spending Account Balance

\$100,521.52

School District 7

Fund Balances

Fiscal Year: 2023-2024

Month: October

Year: 2023

Fund Type:

Include Cash Balance

FY End Report

<u>Fund</u>	<u>Description</u>	<u>Beginning Balance</u>	<u>Revenue</u>	<u>Expense</u>	<u>Transfers</u>	<u>Fund Balance</u>	<u>Cash Balance</u>	<u>Variance</u>
01	General Fund	\$27,033,504.65	\$16,884,735.18	(\$14,283,157.17)	\$0.00	\$29,635,082.66	\$18,350,750.06	\$11,284,332.60
02	Depreciation Fund	\$1,076,196.69	\$24,639.80	(\$374,841.96)	\$0.00	\$725,994.53	\$725,994.53	\$0.00
03	Employee Benefit Fund	\$323,877.92	\$0.00	(\$3,610.00)	\$0.00	\$320,267.92	\$320,267.92	\$0.00
05	Activities Fund	\$2,679,878.46	\$428,854.47	(\$464,417.54)	\$0.00	\$2,644,315.39	\$2,647,665.39	(\$3,350.00)
06	School Nutrition Fund	\$2,787,009.30	\$693,393.38	(\$930,607.02)	\$0.00	\$2,549,795.66	\$2,605,940.14	(\$56,144.48)
07	Bond Fund	\$10,080,339.66	\$2,266,997.04	\$0.00	\$0.00	\$12,347,336.70	\$10,326,331.56	\$2,021,005.14
08	Special Building Fund	\$1,914,684.98	\$108,701.17	(\$111,555.58)	\$0.00	\$1,911,830.57	\$1,814,802.80	\$97,027.77
09	Qualified Capital Fund	\$10,549,849.68	\$394,795.65	(\$1,184,814.70)	\$0.00	\$9,759,830.63	\$9,407,431.28	\$352,399.35
10	Coop Fund	\$130,684.67	\$7,913.33	(\$142,262.50)	\$0.00	(\$3,664.50)	(\$1,322.64)	(\$2,341.86)
12	Student Fee Fund	\$287,578.14	\$24,246.74	(\$31,032.69)	\$0.00	\$280,792.19	\$281,050.35	(\$258.16)
Grand Total:		\$56,863,604.15	\$20,834,276.76	(\$17,526,299.16)	\$0.00	\$60,171,581.75	\$46,478,911.39	\$13,692,670.36

End of Report

**FY 24 Kearney Public Schools
Revenue Expense Reports
Compared to Budget**

DATE: October 2023

	<u>FY 2024</u>	<u>TOTAL BUDGET</u>	<u>%</u>		<u>FY 2024</u>	<u>TOTAL BUDGET</u>	<u>%</u>
<u>GENERAL FUND</u>				<u>SCHOOL NUTRITION FUND</u>			
Income:	\$16,884,735.18	\$65,748,643.00	26%	Income:	\$693,393.38	\$2,204,000.00	31%
Expense:	<u>\$14,283,157.17</u>	\$73,615,368.00	19%	Expense:	<u>\$930,607.12</u>	\$4,562,125.00	20%
Net:	\$2,601,578.01			Net:	-\$237,213.74		
100 Supt.	\$86,365.67	\$200,000.00	43%	<u>SNF SUMMARY</u>			
103 Comm	\$23,487.61	\$30,000.00	78%		<u>TOTAL</u>	<u># OF DAYS</u>	<u>DAILY AVG.</u>
211 Dir PS-5	\$1,016,927.35	\$278,000.00	366%	Lunch	229244	54.15	4233.50
220 Sped	\$91,854.23	\$599,746.99	15%	Breakfast	51475	53.58	960.71
230 Media	\$2,768.50	\$29,000.00	10%	<u>BOND FUND</u>			
240 Dir SS&S	\$31,549.15	\$87,500.00	36%	Income:	\$2,266,997.04	\$7,402,673.00	31%
270 Dir 6-12	\$59,800.07	\$205,000.00	29%	Expense:	<u>\$0.00</u>	\$16,254,205.00	0%
310 Personnel	\$127,444.66	\$167,000.00	76%	Net:	\$2,266,997.04		
320 Technology	\$234,440.83	\$1,600,000.00	15%	<u>BUILDING FUND</u>			
400 Principals	\$253,985.22	\$976,500.00	26%	Income:	\$108,701.17	\$1,000,000.00	11%
510 Finance	\$546,083.06	\$5,974,702.77	9%	Expense:	<u>\$111,555.58</u>	\$2,971,280.00	4%
550 Facilities	\$771,766.10	\$2,795,625.00	28%	Net:	-\$2,854.41		
560 Utilities	\$169,267.44	\$975,000.00	17%	<u>QCPUF FUND</u>			
570 Transport.	\$88,614.72	\$250,000.00	35%	Income:	\$394,795.65	\$8,892,000.00	4%
910 Payroll	\$10,499,972.79	\$57,667,293.24	18%	Expense:	<u>\$1,184,814.70</u>	\$11,643,214.00	10%
931 Substitutes	\$269,417.62	\$1,750,000.00	15%	Net:	-\$790,019.05		
941 Overtime	<u>\$9,412.15</u>	<u>\$30,000.00</u>	<u>31%</u>	<u>COOP FUND</u>			
	\$14,283,157.17	\$73,615,368.00	19%	Income:	\$7,913.33	\$552,906.00	1%
<u>DEPRECIATION FUND</u>				Expense:	<u>\$142,262.50</u>	\$700,000.00	20%
Income:	\$24,639.80	\$850,050.00	3%	Net:	-\$134,349.17		
Expense:	<u>\$374,841.96</u>	\$1,374,679.00	27%	<u>STUDENT FEE FUND</u>			
Net:	-\$350,202.16			Income:	\$24,246.74	\$215,000.00	11%
<u>ACTIVITIES FUND</u>				Expense:	<u>\$31,032.69</u>	\$437,192.00	7%
Income:	\$428,854.47	\$1,500,000.00	29%	Net:	-\$6,785.95		
Expense:	<u>\$464,417.54</u>	\$3,743,946.00	12%	TOTAL REVENUE	\$20,834,276.76	\$88,365,272.00	24%
Net:	-\$35,563.07			TOTAL EXPENDITURES	\$17,526,299.16	\$115,613,783.00	15%

Bearcat Diner Financial Statement for Month Ending October 31 2023

Receipts:	Budget	Month End	Year-to-Date	% of Budget	2022-2023%
Federal Reimbursement	\$ 1,981,300.00	\$ 203,186.79	\$ 389,976.85	19.68%	23.57%
Sale of Lunches -Pupils	\$ 1,150,000.00	\$ 171,567.31	\$ 292,597.90	25.44%	24.68%
Other Income	\$ 72,700.00	\$ 6,212.88	\$ 10,818.88	14.88%	29.30%
District Support			\$ -		
Total:	\$ 3,204,000.00	\$ 380,966.98	\$ 693,393.63	21.64%	24.12%
 Expenditures:					
Salaries/Fringe	\$ 2,029,657.06	\$ 207,287.67	\$ 415,904.21	20.49%	20.23%
	\$ 2,029,657.06	\$ 207,287.67	\$ 415,904.21	20.49%	20.23%
Food Items	\$ 2,239,717.94	\$ 209,458.01	\$ 471,799.43	21.07%	22.34%
Equipment	\$ 216,000.00	\$ 5,150.00	\$ 13,255.98	6.14%	31.63%
Supplies,Repairs and Other	\$ 76,750.00	\$ 15,302.11	\$ 29,647.20	38.63%	19.16%
Total:	\$ 4,562,125.00	\$ 437,197.79	\$ 930,606.82	20.40%	21.62%
Revenue Over/Under Expenses		\$ (56,230.81)	\$ (237,213.19)		
Beginning Balance	\$ 2,358,125.00		\$ 2,358,125.00		
Ending Balance	\$ 2,358,125.00		\$ 2,120,911.81		\$ 2,640,650.90
 Federal Money Due					
		\$ 250,493.91			
 Accounts Receivable < \$50.00					
		\$ 6,219.25			
 Accounts Receivable > \$50.00					
		\$ 25,772.18			

Annual Board Report
Park Elementary School Parent-Teacher Organization
Report as of Year Ending July 31, 2023

Per Bank Statement

Five Points Bank (August 1, 2022)	\$8,786.29
Plus Deposits	\$27,834.04
Plus Interest	\$0.00
Less Expenditures	(\$23,190.15)
Less Outstanding Checks	\$0.00
Statement Ending Balance (July 31, 2023)	\$13,430.18

Per Check Register

Balance on July 31, 2023

Revenue Collected August 1, 2022 to July 31, 2023:

Christmas Gift Donations	\$600.00
Donuts with Grownups	\$364.50
Movie Night	\$410.00
Pancakes with Panthers	\$765.00
Park Apparel Sales	\$4,117.00
Park Fun Night	\$980.00
Reading Marathon	\$8,361.84
Reimbursement for Storytelling Festival	\$700.00
Scholastic Book Fair	\$4,853.08
Sherwood Forest Farms	\$4,784.62
Sonic Cards	\$1,650.00
Swim Party	\$175.00
Veteran's Breakfast	\$73.00
Total Deposits	\$27,834.04

Disbursements August 1, 2022 to July 31, 2023:

Donuts with Grownups	(\$388.43)
Family in Need Donation	(\$1,460.24)
Festival of Lights	\$0.00
Field Trips	(\$430.00)
Framed Student Artwork	(\$149.80)
Improvement Projects	(\$3,378.57)
Jr. Achievement	(\$411.74)
Kind and 5th Grade Graduation	(\$206.06)
Money into Teacher's Accounts	\$0.00
Movie Night	(\$410.00)
Music Fees	(\$510.00)
P.A.R.K	\$0.00
Pancakes with Panthers	(\$99.27)
Park Apparel	(\$2,355.00)
Park Fun Night	(\$668.84)

PTO Administrative Expenses	(\$31.13)
Reading Marathon	\$0.00
Scholarships	(\$300.00)
Scholastic Book Fair	(\$4,826.43)
Sherwood Forest Farms	(\$3,541.99)
Staff Appreciation	(\$1,869.15)
Storytelling Festival	(\$700.00)
Swim Party	(\$11.50)
Veteran's Breakfast	\$0.00
World Theater Movie	(\$1,442.00)
<i>Total Disbursement</i>	(\$23,190.15)

<u>Ending Balance July 31, 2023</u>	<u>13,430.18</u>
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Instructions: Please submit the original copy of the report to Dianne Lamb at Central Office one week prior to the Board Meeting, which is the second Monday of each month.

Annual Board Report

Name of PTO or Organization Annual Report

Report as of Year Ending _____

Per Bank Statement

First National Bank of Omaha	September 1, 2022	\$	115,592.31
Plus Deposits		\$	79,034.58
Plus Interest		\$	1,083.92
Less Expenditures		\$	82,390.21
Less Outstanding Checks		\$	1,526.40
Statement Ending Balance	August 31, 2023	\$	113,320.60

Per Check Register

Balance of September 1, 2022	\$	114,930.42
Revenue Collected September 1, 2022 to August 31, 2023		
<u>Book Fair:</u>		
<u>Field Trips:</u>		
First Grade Trip		
<u>Fundraising:</u>	\$	79,134.88
Bake Sale		
Playground Equipment		
<u>Interest</u>	\$	1,083.92
<u>T-Shirts</u>		
Total Deposits	\$	-
Disbursements September 1, 2022 to August 31, 2023		
<u>Activity:</u>		
Band Uniforms		
Safety Patrol		
<u>Field Trips</u>		
First Grade Field Trip		
Hastings Museum Field Trip		
<u>Fundraising</u>	\$	83,355.02
Expenses		
<u>Gifts</u>		
Staff Appreciation		
<u>Maintenance (Building, Equipment)</u>		
Repair of Marque		
<u>Miscellaneous</u>		
Advertising		
<u>PTO/PTA Office Supplies</u>		
Postage		
Envelopes		
<u>Service Charges</u>		
Total Disbursement		
Ending Balance August 31, 2023	\$	111,794.20

Investments/Savings Accounts -

Ending Balance August 31, _____	\$	_____
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Annual Report

Bryant Parent Advisory Committee (BPAC)

Report for the Year Ending July 31, 2023

Per Bank Statement

Platte Valley #***026	August 1, 2022	18,103.27
Plus Deposits		10,841.74
Less Expenditures		(11,542.50)
Less Outstanding Checks		-
Statement Ending Balance	July 31, 2023	<u><u>17,402.51</u></u>

Per Check Register

Beginning Balance on August 1, 2022 **18,103.27**

Revenue Collected August 1, 2022 through July 31, 2023

Fall Fundraiser	9,875.74	
Donation for P-T Meals	20.00	
T-Shirt & Decal Sales	375.00	
Family Fun Night	571.00	
Total Deposits		10,841.74

Disbursements made August 1, 2022 through July 31, 2023

Staff Appreciation

Junior Achievement Bowling Team	-	
Christmas Baskets for entire staff	400.00	
Fall Conference Meals	1,191.97	
Spring Conference Meals	1,566.29	
		3,158.26

Student Appreciation

Sing Around Nebraska registration fees	75.00	
Honor Choir registration fees	-	
Open House cookies & balloons	174.00	
Kindergarten Round up Books	56.00	
One Book, One School Bookmarks	122.19	
Partnering with Families prizes	79.59	
Birthday & Christmas Books for all students	425.00	
Books for BINGO prizes during Family Fun Night	121.88	
Family Fun Night - Food, Bingo prizes, napkins, etc	2,058.18	
Jumperoo for meeting Reading Goals	250.00	
Kearney Story Telling	350.00	
		3,711.84

Fundraising Events

Club's Choice Fall Fundraiser	4,478.03	
		4,478.03

Other Expenses

PTO Flyers	149.80	
School beautification - Rock garden supplies	44.57	
		194.37

Total Disbursement **11,542.50**

Ending Balance on July 31, 2023 **17,402.51**

BOROWSKI, KELSEY

BA/ Step 3

Kindergarten Teacher

Buffalo Hills Elementary School

Kelsey Borowski will earn her BA in December from UNK with endorsements in Eled and ELA 7-12. She student taught at Kenwood Elementary with Tami Buss and at Horizon Middle School with Emily Davidson. She has been a substitute for KPS since February 2022. Kelsey will be a Kindergarten teacher at Buffalo Hills Elementary School starting fall 2024.

MISHOU, AUSTIN

BA+18/ Step 4

4th Grade Teacher

Emerson Elementary School

Austin Mishou earned his BA from the UNK with an endorsement in Eled. He student taught at Emerson Elementary with Sara Kucera. His experience includes 2nd Grade teacher at Holdrege Public Schools. Austin will be a 4th Grade teacher at Emerson Elementary School starting fall 2024.

SUTTERFIELD, ERIK

BA/ Step 7

Construction Tech Teacher

Kearney High School

Erik Sutterfield earned his BA from UNL in Psychology. He has a Career Education certificate with an endorsement in Architecture and Construction 9-12. His experience includes Skilled & Tech Science teacher Lincoln Public Schools. Erik will be the Construction Tech teacher at Kearney High School starting fall 2024.



2024-2025 KPS CALENDAR

OWN *Your* FUTURE

NO SCHOOL
START/END
BRIGHT FUTURES
TEACHERS ONLY

AUGUST

- 8&9 New Teacher Orientation
- 12-14 Teacher Pre-Service Days
- 15 **First Day of School K-12**
- 15&16 Kindergarten 11:45 Dismiss
- 19 Bright Futures Toddler Program First Day of School
- 22 Bright Futures Preschool First Day of School

AUGUST 2024						
S	M	T	W	Th	F	S
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	31

SEPTEMBER 2024						
S	M	T	W	Th	F	S
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30					

SEPTEMBER

- 2 **No School PK-12 Labor Day**
- 6 Bright Futures No School
- 18 & 23 9-12 Conferences 6:00-9:00
PK-8 Conferences 4:30-8:30
- 25 **No School PK-12**
9-12 Teacher PD 8:00-10:00
9-12 Confs 11:00-6:00
PK-8 Teacher PD 8:00-12:00
PK-8 Confs 1:00-6:00
- 26&27 **No School**
PK-12 Conf Comp Days

OCTOBER

- 4 Bright Futures No School
- 18 **No School PK-12**
Professional Dev Day,
Work Day, Grading
- 17 End of First Quarter
K-12: 42 Days

OCTOBER 2024						
S	M	T	W	Th	F	S
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30	31		

NOVEMBER 2024						
S	M	T	W	Th	F	S
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30

NOVEMBER

- 1 Bright Futures No School
- 27-29 **No School PK-12**
Thanksgiving Vacation

DECEMBER

- 6 Bright Futures No School
- 20 **End of Second Quarter**
Early Dismissal 2:00
K-12: 42 Days
- 21- **January 6 No School PK-12**
Holiday Break

DECEMBER 2024						
S	M	T	W	Th	F	S
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30	31				

JANUARY 2025						
S	M	T	W	Th	F	S
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30	31	

JANUARY

- 6 **No School PK-12**
Professional Development Day, Work Day
- 7 **Second Semester Begins**
- 10 Bright Futures No School

FEBRUARY

- 7 Bright Futures No School
- 12&17 9-12 Conferences 6:00-9:00
PK-8 Conferences 4:30-8:30
- 19 **No School PK-12**
9-12 Teacher PD 8:00-10:00
9-12 Confs 11:00-6:00
PK-8 Teacher PD 8:00-12:00
PK-8 Confs 1:00-6:00
- 20&21 **No School PK-12**
Conference Comp. Days

FEBRUARY 2025						
S	M	T	W	Th	F	S
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	

MARCH 2025						
S	M	T	W	Th	F	S
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30	31					

MARCH

- 7 Bright Futures No School
- 13 **End of Third Quarter**
K-12: 45 Days
- 14 **No school PK-12**
Prof Dev, Work Day, Grading
- 24-28 **No School Spring Break**

APRIL

- 4 Bright Futures No School
- 18-21 **No School PK-12**
No School Holiday Break
- 21 Prof Dev./Work Day

APRIL 2025						
S	M	T	W	Th	F	S
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30			

MAY 2025						
S	M	T	W	Th	F	S
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	31

MAY

- 9 Bright Futures Preschool Last Day
- 18 **KHS Graduation**
- 22 **Last Day of School K-12**
Early Dismissal 2:00
- 23 Prof Development/Work Day
- 23&26 Bright Futures No School
- End Fourth Quarter K-12: 43 days

JUNE

- KCLC & Summer Lunch Program
- 16 Bright Futures Toddler Program No School

JUNE 2025						
S	M	T	W	Th	F	S
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30					

JULY 2025						
S	M	T	W	Th	F	S
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30	31		

JULY

- KCLC & Summer Lunch Program
- 4 Bright Futures Toddlers Program No School
- 10 Bright Futures Toddler Program Last Day of School

K-12: 172 Total Days
Teacher Contract Days: 185